

GREENWOOD, MAINE

Reports of Municipal Officers

1948

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1948

Spencer H. C. Martin

1949

The Oxford County Citizen
Bethel, Maine

TOWN OFFICERS

Moderator

LEO COLE

Clerk

RUTH F. RING

Selectmen, Assessors and Overseers of the Poor

NESTOR TAMMINEN

LEO COLE

LESTER W. COLE

Treasurer

JAMES W. RING

Collector

JASON R. BENNETT

Superintending School Committee

ROWENA DUNHAM

HAZEL MILLETT

EDWARD WAISANEN

Superintendent of Schools

DONALD M. CHRISTIE

Road Commissioners

STANLEY SEAMES

ANDREW HAWKINS

Constables

JASON R. BENNETT

NESTOR TAMMINEN

Health Officer

WILLARD H. BOYNTON, M. D.

Chief Fire Warden

EARL BACON

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following reports of the financial affairs of the town for the year ending December 31, 1948.

ASSESSORS' REPORT

List of property at its just value in town of Greenwood for the year 1948 made for return to the State Bureau of Taxation as required by law.

Real Estate, resident	\$171,585 00	
Real Estate, non-resident	112,810 00	
		\$277,110 00
Personal Estate, resident	\$68,010 00	
Personal Estate, non-resident	3,985 00	
		71,995 00
Grand Total		\$349,105 00
Number of Polls taxed		177
Number of Polls not taxed		22
Rate of Taxation		.094

VALUATION OF LIVESTOCK AND POULTRY

46 Horses	\$3,080 00	
9 Steers, Oxen, over 18 months	440 00	
160 Cows	7,255 00	
2 Heifers, over 2 yrs. old not freshened	70 00	
43 Heifers, 18 months to 2 yrs.	1,385 00	
19 Goats	95 00	
2100 Domestic Fowl (over 50 in number)	750 00	
		\$13,075 00

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OTHER PROPERTY

Stock in trade	\$5,350 00	
Lumber	42,000 00	
Boats, 43	765 00	
Gasoline pumps, 12	885 00	
Musical instruments, 8	130 00	
Radios, 112	1,430 00	
Furniture (over \$500 in value)	1,800 00	
Finished Products in Mills	5,000 00	
Tractors	275 00	
Machinery and equipment	175 00	
Other property	1,110 00	
Total value of personal property		\$58,920 00
		\$71,995 00

LIVESTOCK EXEMPT FROM TAXATION

61 Cattle, 18 months and younger	\$1,285 00	
3 Sheep	20 00	
26 Swine	440 00	
768 Fowl, domestic (to number of 50)	768 00	
		\$2,513 00

APPROPRIATED AND ASSESSED

State tax	\$2,575 51
County tax	1,100 50
Common Schools and High School	
Tuition	11,800 00
Text Books	250 00
Repairs and Insurance	400 00
Supplies	250 00
Supt. salary, etc.	550 00
Health Nurse	25 00
State Aid Construction	533 00
Third Class Maintenance	598 00
Winter Roads	3,500 00

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Summer Roads	4,000 00
State Aid Maintenance	500 00
Interest	400 00
Town Officers and Miscellaneous	1,600 00
Support of Poor	700 00
A. D. C.	350 00
Memorial Day	30 00
Street Lights	340 00
Tractor Notes	1,000 00
Cutting Bushes	250 00
Fire Fighter Equipment	1,500 00

	\$32,252 01
Supplementary tax	221 15
Overlay	1,094 86

Total amount committed to Jason R. Bennett
for collection 1948 at 2 cents on the dollar \$33,568 02

\$671.36

REPORT OF SELECTMEN

TOWN OFFICERS' BILLS

Harry M. Swift	\$44 00
Nestor Tamminen	299 00
John H. Deegan	13 50
Lester W. Cole	107 00
Leo G. Cole	104 00
Jason R. Bennett	713 78
Ruth F. Ring	20 00
James W. Ring	100 00
W. H. Boynton, M. D.	25 00
Edward Waisanen	10 00
Hazel Millett	12 00

\$1,448 28

MISCELLANEOUS BILLS

Maine Municipal Assn.	\$30 00
Loring, Short & Harmon, office supplies	19 50
W. H. Boynton, M. D.	62 15
Henry H. Hastings	13 00
A. E. & W. B. Hawkins, abatement	11 70
Bethel Citizen, town reports	93 50
Harry M. Swift, postage	3 69
Stuart Goodwin, insurance	76 17
Bethel Citizen, stationery	7 00
Conrad Lamb, bonds	35 00
National Bank of Commerce	2 50
Nestor Tamminen, mileage, tel- ephone	67 51
Edward Waisanen, sexton	8 00
Treasurer of State, audit 1947	146 72
Bethel Fire Dept., forest fire	50 00
John H. Deegan, mileage	2 45

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F. W. Libby, fire extinguisher chemical	6 90
Albert J. Stearns, legal fees	30 00
Ardell Hayes, typing check lists	5 00
Isaac Dyer, insurance	2 54
Herschell Cole, bear bounty	15 00
William Stelhorn, bear bounty	15 00
Lester Cole, sexton	16 13
Jason R. Bennett, tax liens etc.	67 87
Ruth F. Ring, expense town clerk	13 00
James W. Ring, treasurer's expense	20 00
Jason R. Bennett, ballot clerk	18 00
James W. Ring, ballot clerk	18 00
John C. Littlefield, ballot clerk	18 00

Town Officers brought forward

\$874 33
 1,448 28
 \$2,322 61

MISCELLANEOUS RECEIPTS

Appropriation	\$1,600 00
May L. Kimball, costs on liens	1 50
Forrest Churchill, costs on liens	2 73
George Verrill, costs on liens	7 23
Georgie Mason, costs on liens	1 50
Joseph Day, costs on liens	4 23
Treas. of State, forest fires	108 00
Treas. of State, bear bounty, bank stock	
and R. R. tax	37 84
Town Clerk, victualer's license	1 00

\$1,764 03

Overdrawn

\$558 58

STREET LIGHTS

Central Maine Power Co.	\$324 00	
Appropriation		\$340 00
Balance		\$16 00

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TOWN HALL

Central Maine Power Co.	\$25 00
Edward Chase, wood and sawing	20 00
Nestor Tamminen, light bulbs	1 07
Dean Bennett, storing wood	6 00
Conrad Lamb Agency, insurance	33 60

	\$85 67
Rec'd Hall Rent	5 00
Balance charged to general fund	\$80 67

AID TO DEPENDENT CHILDREN

Treasurer of State	\$311 25	
Appropriation		\$350 00
		\$38 75

MEMORIAL DAY OBSERVANCE

Jackson Silver Post	\$30 00	
Appropriation		\$30 00

TRACTOR NOTES

National Bank of Commerce	\$1,000 00	
Appropriation		\$1,000 00

HEALTH NURSE

Charged to Accts. Payable. Pd. Jan. 1949	\$25 00	
Appropriation		\$25 00

FIRE FIGHTER EQUIPMENT

Western Auto Associate Stores, small supplies	\$2 59
Maine Fire Equipment Co., 2 pumpers, hose, etc.	1,528 00

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D. B. Smith Co., Inc., repair parts, etc. 52 28
 Nestor Tamminen, express, gas and gas can 4 13

		\$1,587 00
Appropriation	\$1,500 00	
Trans. from 1948 Excise Tax by vote		
March 1st, 1948	87 00	
		\$1,587 00

INTEREST ACCOUNT

National Bank of Commerce		\$296 12
Appropriation	\$400 00	
Interest on 2 \$500 Gov. Bonds	25 00	
		\$425 00
Balance		\$128 88

STATE TAX

Treasurer of State	\$2,575 51	
Assessment		\$2,575 51

COUNTY TAX

Robert Goodwin, County Treasurer	\$1,100 50	
Assessment		\$1,100 50

TAX ANTICIPATION LOANS

National Bank of Commerce pd.	\$10,000 00	
March 17, 1948 Nat. Bank of Commerce		\$5,000 00
April 22, 1948 Nat. Bank of Commerce		5,000 00
		\$10,000 00

ACCOUNTS PAYABLE

Interest to Protected Reserve Fund		\$12 50
Health Nurse, Pd. Jan. 1949		25 00
		\$37 50

ACCOUNTS RECEIVABLE

James W. Ring, balancing cash	\$30 40
Treasurer of State, 1947 Pauper Accts.	83 00
Due from Town of Bethel, Roscoe Swan Acct.	146 13
	<hr/>
	\$113 40

CLETRAC TRACTOR ACCOUNT

Paid out	
Portland Tractor Co., parts	\$189 35
Penn Refining Co., oil	98 30
Ruth Carver Ames, fuel	39 07
State Tax Assessor, fuel tax	17 40
Stuart Goodwin	123 37
Payrolls	481 75
	<hr/>
	\$949 24
Receipts	
Charged to Summer Rd. Acct. \$1.50 per hour	\$196 50
State Aid Construction	159 80
Rollin Dinsmore	64 60
Town Rd. Improvement Fund	147 00
	<hr/>
	\$567 90
Charged to General Fund	\$381 34

SUPT. OF SCHOOLS' SALARY

Donald M. Christie, 6 months @ \$33.75	\$202 50
6 months @ \$45.83	274 98
Office expenses	49 20
	<hr/>
	\$526 68
Appropriation	\$550 00
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Balance	\$23 32

TOWN POOR

Mrs. Anna Saarinen

Bernard Morgan, milk	\$74 60	
National Cooperative Store, Inc.	16 00	
Nestor Tamminen, fuelwood	18 00	
		<hr/>
		\$108 60

Lewis Libby

W. B. Rand store, groceries	\$127 96	
Clark & McKillop, groceries	182 00	
Nestor Tamminen, fuelwood	27 00	
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		\$336 96

Lola Foster

Thomas Nangle, M. D.	\$20 00	
Martha Noyes, nursing home	235 00	
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		\$255 00

Fannie Bartlett

Town of Norway	\$30 00
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Carl Swan

Town of Dixfield	\$229 19
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Edith Lehto

Central Maine General Hospital	\$275 00
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Arthur Collins

Vear W. Bean, board and lodging	\$72 00
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Total cost	\$1,306 75
Appropriation	700 00

Overdrawn	\$606 75
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STATE POOR AND POOR OF OTHER TOWNS

Mrs. Luther Tripp

W. H. Boynton, M. D.	\$2 00	
Brown's Variety Store	9 07	
P. R. Burns, groceries	22 69	
		<hr/>
		\$33 76
Rec'd Treasurer of State		\$116 76
		<hr/>
Bal. on 1947 account		\$83 00

Sockalexes Newell

W. H. Boynton, M. D.	\$161 50	
Rec'd Treasurer of State	151 50	
		<hr/>
Bal. to Accts' Rec.		\$10 00

Roscoe Swan

W. G. Dixon, M. D.	\$9 00	
Mrs. Delma Micklon, home for aged	950 84	
		<hr/>
		\$959 84
Rec'd Town of Bethel		\$813 71
		<hr/>
Due from Town of Bethel		\$146 13

CEMETERY TRUST FUNDS

Cordwell Fund

Balance, Jan. 1, 1948	\$318 47	
Interest	7 96	
		<hr/>
		\$326 43
Paid Irving Martin		7 00
		<hr/>
Balance Dec. 31, 1948		\$319 43

Demond Fund

Balance, Jan. 1, 1948	\$184 81
Interest	4 62

Balance, Dec. 31, 1948	\$189 43
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Fifield-Cummings Fund

Balance, Jan. 1, 1948	\$71 19
Interest	1 78

Balance, Dec. 31, 1948	\$72 97
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Hicks Fund

Balance, Jan. 1, 1948	\$50 00
Overdrawn, 1947	\$2 49
Interest	1 25

Dec. 31, 1948, overdrawn	\$1 24
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Hicks Maintenance Fund

Balance, Jan. 1, 1948	\$52 11
Interest	1 30

Paid Lester Cole	\$53 41
	2 12

Balance, Dec. 31, 1948	\$51 29
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G. W. Richardson Fund

Balance, Jan. 1, 1948	\$101 25
Interest	2 53

Balance, Dec. 31, 1948	\$103 78
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MINISTERIAL AND SCHOOL FUND

Principal, Jan. 1, 1948	\$483 00
Accrued Interest Jan. 1, 1948	20 43
Interest to Dec. 31, 1948	12 59

Balance, Dec. 31, 1948	\$516 02
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The Selectmen wish to express their appreciation and thanks to the Community Club of Lockes Mills, for the fine work they have done in repairing and decorating the dining room in Town Hall.

The Selectmen recommend the following amounts to be raised and appropriated for the ensuing year.

Summer Roads	\$4,000.00
Cutting Bushes	250.00
State Aid Construction	533.00
State Aid Maintenance	500.00
Third Class Reconstruction	450.00
Winter Roads	3,500.00
Street Lights	348.00
Town Hall	50.00
A. D. C.	440.00
Town Poor	1,600.00
Interest	300.00

NESTOR TAMMINEN
LEO COLE
LESTER COLE

1948 ROADS ACCOUNTS

LABOR	Winter Roads	Summer Roads (North)	Summer Roads (South)	3rd Class Recons.	State Aid Constr.	Town Rd. Improv. Fund	State and State Aid Maint.	TOTALS
Andrew Hawkins	\$124 37		\$331 62	\$55 25				\$511 24
Andrew Hawkins Truck	32 00		221 50	50 30		\$104 00		407 80
Robert Pulkkinen	26 40		12 80					39 20
Eino Kyllonen	19 20		4 00					23 20
Wesley Hawkins	69 20		191 00	38 40				298 60
Edwin Mustonen	1 13		53 00	14 90				69 03
Stanley Seames	206 50	\$288 95			\$107 00			602 45
Peter Seames	387 40	231 50	52 00	21 45	79 80	139 10		911 25
George Verrill	10 70		20 00					30 70
Carlton Cole	70 40	199 20			80 25			349 85
Glenwood Yates	107 50		10 40					117 90
Lewis Tirrell & Truck	479 25	76 00	47 15	2 05	16 00			620 45
William Ring	70 75							70 75
Robert Chapman	150 60	38 40						189 00
Irving Cole	361 65	12 00			32 25			405 90
Pearl Swan	90 40	242 40			74 25			407 05
Norton Emmons	33 00			6 75				39 75
Herschel Cole	44 40				34 50			78 90
Leroy Morgan	115 25							115 25
Roy Morgan	60 75							60 75
Willie Morgan	36 75							36 75
Raymond Seames	15 00							15 00
Lester Cole & Truck	55 95	6 60						62 55

	Winter Roads	Summer Roads (North)	Summer Roads (South)	3rd Class Recons.	State Aid Constr.	Town Rd. Improv. Fund	State and State Aid Maint.	TOTALS
Antti Ohtonen	7 50							7 50
Roy Millett & Truck	77 05		28 80			186 40		364 25
Will Seames & Truck	57 10	193 60			54 25			304 95
Daniel Cole & Truck	46 20	300 00			65 25	72 00		411 45
Charles Mason, Jr.	74 50							74 50
Charles Cross	12 00							12 00
Roland Hayes	34 50							34 50
Stanley Doughty	21 01							21 01
A. Penley, Jr. & Truck	78 02							78 02
Ardell Hayes	4 50							4 50
Elmer Hayes	4 50					66 00		70 50
Byron Inman	10 88							10 88
Raymond Polvinen	16 50							16 50
Richard Abbott	5 63							5 63
Herbert Burgess	35 00	6 40						41 40
Town of Woodstock	15 00							15 00
Lamont Brooks	3 00							3 00
Glenn Martin		70 40						70 40
Wilmer Bryant		26 60						26 60
Herbert Mason		6 00						6 00
E. L. Tebbets Spool Co., Truck		19 25						19 25
Gerald Robinson, Jr.		27 20			42 00			69 20
Herman Cummings, Jr.		12 80						12 80
Tom Kennaugh & Team		25 60						25 60

James Ring	40 00		65 25	105 25
Edward waisanen & Tractor	148 20			148 20
Edwin Rundgren	20 00			20 00
Oiva Hakala & Tractor	21 25			21 25
Atte Hertell	3 20			3 20
Hannes Hakala & Truck	91 05	16 77	81 60	189 42
Olavi Niskanen	2 80			2 80
Victor Lehto	2 80			2 80
Albert Penley & Truck	134 62	16 77	168 00	319 39
Veikko Polvinen & Team	9 60			9 60
Isaak Juntonen	11 20			11 20
Louis Britton, Jr.	2 80	11 25		14 05
Elof Johnson	30 00		12 00	42 00
Olli Kuittila	9 00			9 00
Oiva Hakala, Truck		62 90		62 90
Stanley Hakala, Truck		62 90		62 90
Wallace Morgan		12 75		12 75
Leo Cole		3 75		3 75
Leonas Holt		3 75		3 75
Irving Martin		1 50		1 50
Arthur Kimball, Compressor			140 40 26 33	166 73
Walter Wyman			88 50	88 50
Penley Bros. Co., Tractor			45 00	45 00
Freddie Sparks			78 00	78 00
Arthur Buck, Truck			148 50	148 50
Town of Paris, Truck			58 00	58 00

\$3071 44 \$1822 90 \$1458 79 \$381 44 \$791 20 \$1273 43

REPAIRS & SUPPLIES	Winter Roads	Summer Roads (North)	Summer Roads (South)	3rd Class Recons.	State Aid Constr.	Town Rd. Improv. Fund	State and State Aid Maint.	TOTALS
Ruth C. Ames, Fuel	87 64							87 64
Portland Tractor Co.	329 98	10 56						340 54
Southworth Mach. Co.	129 00							129 00
Western Auto Asso. Store	8 60							8 60
L. M. Longley & Son	22 12				45 89	11 63		79 64
Raymond Langway	7 18	5 50						12 68
Wilbur Yates, Gas	2 50							2 50
Clipper Oil Corp.	145 20							145 20
Earl Bacon, Welding	224 50							224 50
Ellingwood Bros.	51 05							51 05
Sanborn's Express	88							88
W. B. Richardson, Steel	38 25							38 25
Main St. Garage, M. Falls	19 50							19 50
W. H. Shurtleff Co., Salt	114 50							114 50
Lester Cole, Gravel		38 00						38 00
Will Seames, Telephone		2 70						2 70
E. L. Tebbets Spool Co., Gravel		34 00						34 00
Maine Truck & Tractor Co.		7 80						7 80
P. H. Chadbourne & Co., Plank		10 20						10 20
D. R. Cole, Oak Plank		25 00						25 00
Lewis Tirrell, Phone & Exp.		1 91						1 91
Penley Bros. Co., Plank			159 28					159 28

Koppers Co. Inc.	31 39								31 39
Cletrac Acct.	132 00	49 50	15 00	159 80	147 00				503 30
National Co-op Store, Inc.		2 82							2 82
Mill House Garage, Welding		1 00							1 00
Andrew Hawkins, Gravel		84 00	11 60						95 60
West Paris Hardware		19 45							19 45
Paris Hardware Co.		5 60							5 60
Elof Johnson, Stringers		30 00							30 00
Reino Ruokolainen, Gravel		120 00							120 00
Florence Haskell, Gravel			12 60						12 60
The Barrett Division, Tar			491 76	1116 00					1607 76
N. E. Metal Culvert Co.						180 76			180 76
Town of Paris						5 50			5 50
State Highway Commission							\$472 20		472 20
	\$1180 90	\$299 06	\$471 65	\$530 96	\$1321 69	\$344 89	472 20		
TOTALS	\$4252 34	\$2121 96	\$1930 44	\$912 40	\$2112 89	\$1618 32	\$472 20	\$13420 55	

RECONCILIATION OF ALL HIGHWAY ACCOUNTS

Winter Roads

Appropriation	\$3,500 00	
Peter Seames		21 00
P. R. Burns		3 50
Treas. of State		718 40
Stuart Goodwin, refund Ins.		19 41
<hr/>		
Total paid out	\$4,252 34	\$4,262 31
Balance		\$9 97

Summer Roads and Bridges

Appropriation		\$4,000 00
Approp. Cutting Bushes		250 00
Sanborn's Express, refund		4 57
Roy Millett, adjust. on wages		10 50
R. L. Langway, tar		36 00
Clifford Prall, tar		3 06
Paid out, North	\$2,121 96	
Paid out, South	1,930 44	
Transferred from 3rd Class Recons.	114 40	
Transferred from Town Road Imp.	82 40	
Transferred from Cutting Bushes	39 00	
<hr/>		
	\$4,288 20	\$4,304 13
Balance		\$15 93

State Aid Construction

Appropriation		\$533 00
Treas. of State		1,578 79
(\$500 rec. on Special Petition)		
<hr/>		
Total paid out	\$2,112 89	\$2,111 79
Overdrawn	\$1 10	

Town Road Improvement Fund

Treas. of State		\$1,535 92
Roads and Bridges Acct.		82 40
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Total paid out	\$1,618 32	\$1,618 32

Third Class Reconstruction

Transferred from Town Rd. Imp. Fund	\$200 00
Appropriation 3rd Class Maint.	598 00
Roads and Bridges Acct.	114 40

Total paid out	\$912 40	\$912 40
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State and State Aid Roads Maintenance

Appropriation	\$500 00
State Highway Commission	\$472 20

Balance	\$27 80
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The appropriation for Cutting Bushes was credited to the Summer Roads and Bridges Account. About \$325 was expended for cutting bushes but as the exact individual accounts could not be separated from the Roads and Bridges Accounts, this account was also charged the above stated amount.

COLLECTOR'S REPORT

1948 Commitment	\$33,346 87	
Supplementary	221 15	
	<hr/>	
		\$33,568 02
Collected Jan. 1, 1949	\$31,758 78	
Uncollected Jan. 1, 1949	1,809 24	
	<hr/>	
		\$33,568 02

UNCOLLECTED 1946 TAXES—RESIDENT

	Poll	Personal	
Billings, Lawrence	\$3 00		
Yleni, Kusti	3 00	\$15 96	
			\$21 96
	1947		
Richardson, Charles	\$3 00		
			\$3 00

1948 UNCOLLECTED TAXES

* Indicates Paid since Jan. 1.

Resident	Poll	Real Estate	Personal
Britton, Lewis	\$3 00		
Billings, Lawrence	3 00		
Hertell, Atte	*3 00	\$101 05	*\$40 42
Huotari, Tom		7 05	
Lowe, Leo			5 64
Lowe, Harry L	3 00	103 04	6 58
Millett, Roy O.		*168 00	
Richardson, Charles		14 10	
Ryder, Waldron,			94
Tamlander, Toivo		30 55	
Verrill, George D.	*3 00	171 55	18 33

Bartlett, King		*4 15	
Cole, Archie W.		32 25	
Croteau, Paul	*3 00	122 20	*6 58
Churchill, Forest		18 80	* 94
Deegan, Joseph P.	*3 00		
House, William	3 00		
House, Mrs. William		14 10	
Harrington, Bernard			*3 76
Jordan, Myra			*1 80
Martin, Norma		19 20	
Merrill, Stanley	*3 00		
Mason, Charles J. R.		14 10	
Mason, Georgia		7 05	
Nault, Roland		23 50	
Palmer, O. S.	3 00	70 50	7 52
Swan, Lester G.		4 75	
Tripp, Ralph		14 10	
Tripp, Alfred	3 00		
Williams, George	3 00		
	<hr/>	<hr/>	<hr/>
	\$36 00	\$940 40	\$92 59

Total \$1,068.99

* Indicates Paid since Jan. 1.

Non-Resident	Real Estate	Personal
Kilgore, Leon M.	*\$7 05	
Currier, George E.	23 50	
Day, Joseph	9 40	
Hazelton, Priscilla	20 21	
Kuvaja, Waino and Oman, Edward	23 50	
Heirs of Leslie Millett	*84 60	
Morse, Zenas L.	4 70	
Oman, Wille	32 90	
Oman, Edward	42 30	
Paris Rod & Gun Club	*14 10	
Cummings, Helmi	*16 45	
Croteau, James	23 50	
Kimball, May L.	56 40	
Lamb, Newton and Emery, Gordon	14 10	

Oxford Wood & Plastic Co.	112 80		
Parsons, Norman A.	2 35		
Rowe, Herbert R.	*79 90	*\$ 94	
Rawson, Merton	4 70		
Raimy, Parker	25 85		
Heirs of Frank E. Stevens	58 75		
Swan, Ernest A.	25 85		
Winslow, Herbert	*9 40		
Wigglesworth, Arthur and Isabelle	9 40		
Wilson, Averell	37 60		
	<hr/>	<hr/>	
	\$739 31	\$ 94	
TOTAL			\$740 25

JASON R. BENNETT, Collector

TOWN CLERK'S REPORT

To the Selectmen of the Town of Greenwood:

In view of chapter 302 of the Public Laws of 1945 it is prohibited for the clerk to print records of the births and marriages in the town report.

DEATHS

1948

February 10. In Bryant Pond, Maine, Harry Elmer Norton, age 46 years, 10 months, 15 days, birthplace, Greenwood, cause of death, Myocarditis.

February 18. In Waterford, Maine, Clara Smith Brown, age 86 years, 8 months, 12 days, birthplace, Biddeford, Maine, cause of death, Old age.

March 1. In Greenwood, Maine, Bert Bean, age 66 years, 5 months, 28 days, birthplace, North Stratford, N. H., cause of death, Coronary Occlusion.

March 30. In Norway, Maine, Fannie E. Howe, age 75 years, 8 months, 22 days, birthplace, Greenwood, Maine, cause of death, Bronco Pneumonia.

April 9. In Locke Mills, Maine, Llewellyn Bracket Emmons, age 58 years, 10 months, 11 days, birthplace, Greenwood, Maine, cause of death, Angina Pectoris.

April 15. In West Paris, Maine, Paul James Verrill, age 54 years, 7 months, 2 days, birthplace, Greenwood, Maine, cause of death, Disease of the coronary arteries.

April 20. In Greenwood, Maine, Infant Bachelder, age 5 hours, birthplace, Greenwood, cause of death, Prematurity.

August 29. In Rumford, Maine, Elvira Welch, age 88

years, 5 months, 19 days, birthplace, Locke Mills, Maine, cause of death, Carcinoma of the Stomach.

September 9. In Bryant Pond, Maine, Adeline E. Noyes, age 89 years, 10 months, 24 days, birthplace, Cape Porpoise, Maine, cause of death, senility.

Respectfully submitted,

RUTH F. RING

Town Clerk

TREASURER'S REPORT

James W. Ring, in account with Town of Greenwood
For Year Ending December 31, 1948

Dr.

Cash on hand	\$5,071 28
State Treasurer	
School Fund	6,412 20
Snow Removal	718 40
Tax on Bank Stock	1 95
Bear Bounty	30 00
State Aid Road	1,578 79
Forest Fires	108 00
Town Road Improvement	1,535 92
R. R. & Tel. Tax	5 89
State Paupers	268 26
National Bank of Commerce, loans	10,000 00
Tax Liens	232 58
Snow Removal	43 91
Tractor	567 90
Interest on Bonds	37 50
Town Hall	5 00
Common School Tuition	22 50
Town of Bethel, Roscoe Swan acct.	813 71
State Aid Road, tar	43 63
Victualars license	1 00
James Ring, error	30 40
Roy Millett, payroll adjustment	10 50
Jason R. Bennett, collector	
1947 Tax	1,330 96
1948 Tax	31,758 78
1948 Excise Tax	1,247 22
1949 Excise Tax	183 54
1947 Tax Liens	411 40

1947 Abatements

11 70

\$62,482 92

Cr.

Paid Town Warrants

\$55,767 51

Cash to Balance

6,715 41

\$62,482 92

Respectfully submitted,

JAMES W. RING

Treasurer

STATE OF MAINE
STATE DEPARTMENT OF AUDIT

AUGUSTA

July 12, 1948

Board of Selectmen
Greenwood
Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Greenwood have been audited by Auditor G. C. Lewis for the period January 1, 1947 to December 31, 1947 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of their financial operations of the Town for the period designated.

Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

FRED M. BERRY

FMB|k

State Auditor

COMMENTS

Re: Audit of Accounts—Town of Greenwood
January 1, 1947 to December 31, 1947

CASH

The cash balance as reflected by the records of the

Treasurer was \$30.40 more than the amount on deposit with the National Bank of Commerce, Portland, Maine. This difference was due to the issuance of check No. 5313 for that amount to make change in settling tax liens. The gross amount received for these liens was not deposited in the bank, thereby making this adjustment necessary. This amount has been charged to the Treasurer and set up as an account receivable.

It was ascertained that all monies recorded as received were promptly deposited in the bank and that all disbursements were made by check from properly authorized warrants.

The bank statement furnished by the National Bank of Commerce, Portland, Maine was reconciled with the adjusted cash balance as of December 31, 1947.

ACCOUNTS RECEIVABLE

In addition to the \$30.40 previously mentioned, this account contains reimbursable expenditures for which payment had not been received at the time the books were closed.

TAXES RECEIVABLE

The warrant of commitment was verified by adding the valuation book. It was ascertained that the valuation book had been properly signed by a majority of the Board of Assessors.

The abatements allowed were examined and found to have been properly authorized.

The unpaid 1946 taxes assessed against real estate had been secured by tax liens.

The total assessment charged to the Tax Collector was accounted for as follows:

Cash Collections	\$25,237.84	93.2%
Abatements	63.96	.3
Taxes Receivable	1,754.06	6.5
TOTAL	\$27,055.86	100%

The detail of the taxes receivable, according to the records of the Tax Collector, appears on Schedule A-12.

TAX LIENS

A check was made of all transactions in the lien accounts. Liens remaining unpaid totaled \$367.25 and the detail is shown on Schedule A-13.

INVESTMENTS

General Fund cash in the amount of \$1,000.00 was invested in U. S. Treasurer 21½'s, 1966/71. These bonds were verified by physical examination.

CAPITAL RESERVE FUND INVESTMENTS

In the examination of this account, it was noted that all income realized from the investments of the fund had not been added to the account but had been credited to the General Fund. Chapter 80, Section 132 of the Revised Statutes of 1944 provides that all income received from investments of Capital Reserve Funds shall be added to and become a part of such Capital Reserve Funds.

The amount of \$40.25 is in the General Fund and should be deposited to the credit of the Capital Reserve Fund.

DUE TRUST FUNDS

At the close of the year, the balance of unexpended income in the General Fund belong to the Trust Fund accounts was \$64.37, which should be transferred to the Trust Fund accounts by depositing this amount in the savings account.

The balance due trust funds was reduced during the year by \$31.00 which was expended from trust fund incomes.

NOTES PAYABLE

During the year, \$1,000.00 was paid on outstanding notes by appropriation. At the year end, the notes payable amounted to \$7,000.00.

DEFERRED REVENUE

The Deferred Revenue is represented by 1948 excise tax collections, the disposition of which is deferred until the close of the current year.

CAPITAL RESERVE FUND

At the year end, this Fund was:

Capital Reserve Fund	\$1,000.00
Accrued Interest	61.37
	<hr/>
TOTAL	\$1,061.37
	<hr/>

SURPLUS

The Appropriated Surplus represents the net balance of certain appropriation accounts which are carried forward to the ensuing year.

The Unappropriated Surplus represents the excess of the assets over the liabilities. The analysis of the change in this account during the year is presented on Exhibit E.

TRUST FUNDS

The investments of the trust funds were examined and appeared to be proper. A new fund of \$100.00 was recorded during the year in the name of G. W. Richardson.

The trust fund operations are shown on Schedule A-11.

GENERAL

The corporate surety bonds furnished by the Treasurer and the Tax Collector were checked and appeared to be in proper order.

Paid vouchers and pay rolls were examined to the extent deemed necessary.

The excise tax collections were checked and appeared to be properly recorded and deposited with the Town Treasurer.

Attention is invited to the overdrafts reflected in several appropriation accounts, the summary of which appears on Exhibit D. An opinion rendered by the Attorney General on this point is included for the benefit of the municipal officers.

“The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the tax-

payers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

RECOMMENDATIONS

It is recommended that,

The amount of \$40.25 be taken from the General Fund and deposited to the credit of Unexpended Reserve Fund.

The amount of \$64.37 be taken from the General Fund and deposited to the credit of Unexpended Trust Fund Income.

TOWN OF GREENWOOD
COMPARATIVE BALANCE SHEET

December 31, 1947 December 31, 1946

GENERAL FUND

ASSETS

Cash:

On Hand and In Bank	\$5,071.28	\$2,450.50
Accounts Receivable (Schedule A-1)	152.74	3,644.86
Taxes Receivable (Sch. A-2)	1,776.02	1,571.69
Tax Liens (Sch. A-2)	\$367.25	\$345.86
Less—Reserve for Losses	8.84	20.03

	358.41	325.83
Investments (Sch. A-4)	1,000.00	1,000.00
Capital Reserve Fund (Sch. A-5)	1,021.12	1,008.35
TOTAL	\$9,379.57	\$10,001.23

LIABILITIES

Due Trust Funds	\$64.37	\$95.37
Notes Payable (Schedule A-7)	7,000.00	8,000.00
Total Liabilities	7,064.37	8,095.37
Deferred Revenue (Sch. A-8)	147.09	137.14

RESERVE

Capital Reserve Fund (Sch. A-6)	1,061.37	1,036.10
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SURPLUS

Appropriated (Ex. D)	\$969.50	\$3,290.57
Unappropriated (Ex. E)	137.24	—2,557.95
	1,106.74	732.62
TOTAL	\$9,379.57	\$10,001.23

Trust Funds**ASSETS**

Time Deposits (Sch. A-10)	\$1,214.40	\$1,085.85
Due from General Fund (Sch. A-10)	64.37	95.37
TOTAL	\$1,278.77	\$1,181.22

LIABILITIES

Principals (Sch. A-11)	\$1,168.00	\$1,068.00
Unexpended Income (Sch. A-11)	110.77	113.22
TOTAL	\$1,278.77	\$1,181.22

The complete report of the audit is on file in the office of the Selectmen.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Greenwood:

In making my third annual report on the condition of the Greenwood schools I am pleased to report excellent progress.

In time of great teacher shortage, I trust you appreciate the fine corps of teachers which you have in Greenwood. Few towns have as good a staff. They already have your active cooperation. If you wish to retain them you should look ahead to giving them greater financial support as well.

Your School Committee is recommending an overall budget of \$2,000 less than last year. This has been made possible mainly by the increase in state funds. Your committee also anticipates a reduction in conveyance costs for the next school year.

The school lunch program at Locke Mills has had the same excellent support as last year. I wish to mention, however, that if the program expects Federal subsidy for next year, the preparation must be carried on in some location other than a dwelling house.

I wish to take this opportunity to thank those who have so willingly cooperated in the advancement of our school program.

Respectfully submitted,

DONALD M. CHRISTIE

Superintendent of Schools

RECOMMENDATIONS FOR 1949 AS SUBMITTED BY SUPERINTENDING SCHOOL COMMITTEE

School Maintenance	\$10,300 00
(broken down as follows)	
Common Schools	
(allowing for state funds)	\$6,800 00

High School Tuition		
(allowing for state funds)	3,000 00	
Textbooks	250 00	
Supplies	250 00	
Repairs		\$400 00
Superintendence		\$550 00

ROWENA DUNHAM
HAZEL MILLETT
EDWARD WAISANEN

Supertending School Committee

SCHOOL STATISTICS

Number of pupils registered present year	101
Number of teachers	5.1
Average salary of teachers	\$1,561.67
Number of pupils conveyed	48
Weekly conveyance cost	\$96.00
Number of Elementary tuition pupils	6
Number of Secondary tuition pupils	29

FINANCIAL REPORT

SUMMARY OF SCHOOL MAINTENANCE ACCOUNT

Resources

Balance Jan. 1, 1948	\$ 1,140 12	
Appropriations	12,300 00	
State School Fund	5,306 20	
Equalization Fund	1,106 00	
Elementary School Tuition	22 50	
	<hr/>	
		\$19,874 82

Expenditures

Instruction	\$8,127 00
Fuel	801 80
Janitors and Cleaning	1,106 01
Conveyance	3,377 38

Elementary School tuition	245 00
Textbooks	349 26
Supplies	350 59
High School Tuition	3,637 33

 \$17,994 37

Balance Jan. 1, 1949

 \$1,880 45
DETAIL OF EXPENDITURES**Instruction**

Olive Lurvey	\$1,700 00
Colista Morgan	1,650 00
Doris Slattery	1,585 00
Elizabeth Wight	1,350 00
Ruth Ring	1,040 00
Frances Gunther	640 00
Beth Abbott	162 00

 \$8,127 00
Fuel

L. M. Longley & Son	\$653 80
Roy Millett	148 00

 \$801 80
Janitors Account

Jason Bennett	\$832 00
Mrs. Verne Corkum	63 62
Mrs. Katri Tamminen	15 75
Mrs. Edla Tamlander	15 75
M. F. Bragdon Paint Co.	21 52
Colista Morgan	40 00
Edwin Mustonen	40 00
Eleanor Ring	30 00
Glenn Hayes	30 00
State of Maine	9 75
Town of Bethel	6 60
Bryants Market	1 02

 \$1,106 01

Conveyance

Clarence Howe	\$879 00
Ella Cole	456 00
Matti Waisanen	610 00
Earl Rogers	260 00
Nestor Tamminen	225 00
John Deegan	345 60
George Verrill	157 20
Mrs. Alden Wilson	244 80
Henry Leach	120 00
Conrad Lamb	45 10
Frances Gunther	32 50
W. J. Wheeler	2 18

 \$3,377 38

Elementary School Tuition

Town of Bethel	\$245 00
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High School Tuition

Town of Paris	\$1,202 55
Town of Woodstock	680 25
Gould Academy	1,754 53

 \$3,637 33

Textbooks

Overdraft Jan. 1, 1948	\$34 01
Ginn and Company	45 84
American Education Press	28 90
Silver Burdett Co.	24 56
American Book Co.	34 32
The Macmillan Co.	16 48
C. C. Birchard Co.	29 93
Town of Bethel	20 90
Encyclopaedia Brit. Press	71 91
Boston Music Co.	4 08
Scott, Foresman Co.	8 17
Laidlaw Bros.	4 32

ANNUAL REPORTS

D. C. Heath Co.	4 92
Arlo Publishing Co.	8 17
World Book Co.	9 64
McCormick-Mathers Co.	2 08
Webster Publishing Co.	1 03

 \$349 26

Supplies

Overdraft Jan. 1, 1948	\$30 26
Central Maine Power Co.	62 30
Berry Paper Co.	36 50
Cascade Paper Co.	19 45
Mainco Trading Co.	13 37
Gledhill Bros.	46 88
Beckley-Cardy Co.	13 79
Loring, Short and Harmon	16 68
Edward E. Babb Co.	26 03
J. L. Hammett Co.	15 54
News Map of the Week	17 07
World Book Co.	6 33
Phillips Paper Co.	13 59
Town of Bethel	14 67
Papercrafters Inc.	18 13

 \$350 59

REPAIR ACCOUNT

Resources

Appropriation	\$400 00
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Expenditures

Overdraft Jan. 1, 1948	\$ 77 45
L. M. Longley and Son	158 82
Walter Applebee	11 38
W. J. Wheeler	59 62
Roy Millett	20 00
Cascade Paper Co.	12 73
Runnels Machine Shop	10 00

D. Grover Brooks	7 33	
W. B. Rand	4 90	
Harrison Mut. Fire Insp.	4 04	
West Paris Hardware	3 59	
Olive Lurvey	2 00	
Lewis M. Mann and Son	5 51	
Jason Bennett	5 00	
Edward Mills	9 38	
S. E. Thompson	7 00	
		<hr/>
		\$398 75
Balance Jan. 1, 1949		<hr/>
		\$1 25

SUPERINTENDENCE ACCOUNT

Resources

Appropriation	\$550 00
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Expenditures

Donald M. Christie	\$477 48	
Town of Bethel (office)	49 20	
		<hr/>
		\$526 68
Balance Jan. 1, 1949		<hr/>
		\$23 32

WARRANT FOR TOWN MEETING

To Jason R. Bennett, a Constable of the Town of Greenwood in the County of Oxford, Greeting:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at Town Hall, at Locke's Mills Village, in said town, on Monday, the seventh day of March, 1949, at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year.

Art. 3. To see if the Town will vote to accept the reports of the municipal officers for the year 1948.

Art. 4. To choose selectmen, assessors and overseers of the poor for ensuing year.

Art. 5. To see what sum the town will vote to pay, per day, the selectmen, assessors and overseers of the poor for their services.

Art. 6. To see if the town will vote to increase the salary of the treasurer.

Art. 7. To choose a town treasurer for the ensuing year.

Art. 8. To see if the town will vote to elect a road commissioner, or commissioners, establish their number, and fix their pay.

Art. 9. To elect a commissioner or commissioners.

Art. 10. To elect one member of the school committee for three years, and all other necessary town officers for the ensuing year.

Art. 11. To what sum of money the town will vote to raise and appropriate for the following accounts:

1. The support of common schools and payment of high school tuition.
2. The purchase of textbooks.
3. Repairs and insurance on schoolhouses.
4. The purchase of common school supplies.
5. Salary of superintendent and office supplies.

Art. 12. To see if the town will instruct the superintending school committee to re-open any closed school if they deem it advisable.

Art. 13. To see if the town will vote to pay the members of the school committee for their services for 1948.

Art. 14. To see if the town will vote to raise the sum of \$25.00 for public health nursing in Greenwood, said sum to be expended by the State Bureau of Health, for local services.

Art. 15. To see what sum of money the town will vote to appropriate for State Aid road construction, under provisions of Section 19, Chapter 28, R. S. of 1930, or under provisions of Section 3, Chapter 289, Public Laws of 1937.

Art. 16. To see if the town will vote to raise and appropriate at least \$450.00 for the reconstruction of third class roads.

Art. 17. To see what sums of money the town will vote to raise and appropriate for the following accounts:

1. Winter roads, snow removal, sanding, repairs, etc.
2. The support of summer roads and bridges.
3. The maintenance of State and State aid roads.
4. The payment of interest.
5. Town officers' bills and miscellaneous expenses.
6. The support of the poor.
7. Memorial Day observances.
8. Support of street lights.
9. Aid to dependent children (Mother's Aid).

Art. 18. To see what sums per hour the town will vote to pay men, teams, trucks and tractors with drivers for labor on the highways.

Art. 19. To see if the town will vote to buy the treasurer's and tax collector's bonds.

Art. 20. To see if the town will vote to authorize the selectmen to insure the town tractor or tractors against property damage and personal liability.

Art. 21. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans in anticipation of taxes, for the purpose of paying obligations of the town: such loan or loans to be paid during the current municipal year, out of money raised during said current municipal year by taxes. Said loans not to exceed on the aggregate \$18,000.00.

Art. 22. To see if the town will vote to authorize the selectmen to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town, and convey the same by quitclaim deed. Such real estate to be advertised and sold to the highest bidder.

Art. 23. To see if the town will vote to raise a sum of money to be used for cutting bushes along the highway, and fix that sum.

Art. 24. To see if the town will vote to raise the sum of \$1,000.00 for the payment of tractor note due Dec. 30, 1949.

Art. 25. To see if the town will vote to appropriate the sum of \$200.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with Revised Statutes, Chap. 32, Sec. 54.

Art. 26. To see whether or not the town will vote to raise and appropriate and sum of \$25.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 27. To see if the town will vote to raise and appropriate \$75.00 for Town Hall expenses for 1949.

Art. 28. To see if the town will vote to authorize the Selectmen to have electric lights installed in the Greenwood City Schoolhouse, and appropriate a sum of money for this purpose from the 1949 excise tax.

Art. 29. To see if the town will vote to buy a new road grader.

Art. 30. To see if the town will raise and appropriate a sum of money for the purpose of preceding article.

Art. 31. To see if the town will vote to authorize the selectmen to have an outside door installed in the fire equipment room in the Town Hall, and appropriate a sum of money for this purpose from the 1949 Excise tax.

Art. 32. To see if the town will vote to discontinue, subject to gates and bars, the piece of road starting at George N. Emmons homestead, and running easterly toward Curtis Hill to the Woodstock town line.

Art. 33. To transact any other business that may legally come before said meeting.

The selectmen will be in session at nine o'clock of the day of said meeting for the purpose of correcting the list of voters.

Hereof fail not, and have you there this warrant with your doings thereon.

Given under our hands this 8th day of February, 1949.

NESTOR TAMMINEN
LEO COLE
LESTER COLE

Selectmen of Greenwood

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SUNLIGHT TREES
THROUS